CALIFORNIA REG - AL WATER QUALITY CONTROL BOAR SAN DIEGO REGION WATERSHED MANAGEMENT PROGRAM

FACILITY INSPECTION REPORT

FACILITY REPRESENTATIVE(S) PRESENT DURING INSPECTION: Comparison	INSPECTION DATE: 3 20 0	3 TIME:	1000	. WDID:	9335320505
NAME OF CONVER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE SCENCY OR PARTY RESPONSIBLE FOR DISCHARGE OWNER CONTACT NAME AND PHONE & CLASCILTY OR DEVELOPER CONTACT NAME AND PHONE & CASCILLTY OR DEVELOPER CONTACT NAME AND PHONE & CASCILLTY OR DEVELOPER CONTACT NAME AND PHONE & CLASCILTY OR DEVELOPER CONTACT NAME AND PHONE & CASCILLTY OR DEVELOPER CONTACT ON TAKE AND PHONE & CASCILLTY OR DEVELOPER CONTACT ON TAKE AND PHONE & CASCILLTY OR DEVELOPER CONTACT ON TAKE AND PHONE & CASCILLTY	FACILITY REPRESENTATIVE(S) PRESE	NT DURING INSPECTION:	Eric	:	(See Ware)
NAME OF CHINER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE FACILITY OR DEVELOPER NAME (If different from owner) FACILITY OR DEVELOPER NAME (If different from owner) FACILITY STREET ADDRESS APPLICABLE WATER QUALITY LICENSING REQUIREMENTS MAS UBBAN RUNOFF REQUIREMENTS MPDES NOS. CASD108758, CASD108740 or CASD108766 GENERAL PERMIT ORDER NO. 99-09-DWO, NPDES NO. CASD00002 - CONSTRUCTION GENERAL PERMIT ORDER NO. 99-09-DWO, NPDES NO. CASD000003 - CALTRANS GENERAL OR INDIVIDUAL WAYER OF WASTE DISCHARGE REQUIREMENTS SECTION 401 WATER QUALITY CERTIFICATION TO SECTION 13264 INSPECTION TYPE (Check One) A1	- Jay Kalar	(Beryman +	Henica		
FACILITY STREET ADDRESS APPLICABLE WATER QUALITY LICENSING REQUIREMENTS MAY URBAN RUNOFF REQUIREMENTS NAME AND PHONE # APPLICABLE WATER QUALITY LICENSING REQUIREMENTS MAY URBAN RUNOFF REQUIREMENTS NAME AND PHONE # APPLICABLE WATER QUALITY LICENSING REQUIREMENTS MAY URBAN RUNOFF REQUIREMENTS NAME AND PHONE # APPLICABLE WATER QUALITY LICENSING REQUIREMENTS GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CASO00002 - CONSTRUCTION GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS SECTION 401 WATER QUALITY CERTIFICATION INSPECTION TYPE (Check One) *A" type compliance-Comprehensive inspection in which samples are taken. (EPA Type S) *B" type compliance-A routine nonsampling inspection. (EPA Type C) Noncompliance follow-up-inspection made to verify correction of a previously identified violation. Enforcement follow-up-inspection made to verify that conditions of an enforcement action are being met. Compliant-Inspection made in response to a complaint. Pre-requirement-Inspection made to gather info. relative to preparing, modifying, or rescinding requirements. No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water. Notice of termination requirements (Type, NOT I or NOT C - circle one). Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance. INSPECTION FINDINGS Were violations noted during this inspection? (Yes/No/Pending Sample Results) Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form COMPLIANCE HISTORY: NOV R 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	Ruland Hame	\ •	J		
FACILITY OR DEVELOPER NAME (if different from owner) Charlie Contact Name (if different from owner)	AGENCY OF PARTY RESPONS	SIBLE FOR DISCHARGE	OWNER CON	TACT NAME AND PH	IONE #
FACILITY STREET ADDRESS APPLICABLE WATER QUALITY LICENSING REQUIREMENTS MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CASCIOSTAS, CASCIOSTAGO OF CASCIORAGE GENERAL PERMIT ORDER NO. 99-06-DWQ, NPDES NO. CASCIOGOGO - CONSTRUCTION GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS SECTION 401 WATER QUALITY CERTIFICATION INSPECTION TYPE (Check One) *A" type compliance—Comprehensive inspection in which samples are taken. (EPA Type S) B1	FACILITY OR DEVELOPER NAME (If different from a	wnar	Chan	lia Wee	to 1760 921 441 -
APPLICABLE WATER QUALITY LICENSING REQUIREMENTS MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766 GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 - CONSTRUCTION GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000003 - CALTRANS GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS SECTION 401 WATER QUALITY CERTIFICATION INSPECTION TYPE (Check One) A1	Nutar	T 1	FACILITY OR I	DEVELOPER CONTA	CT NAME AND PHONE #
APPLICABLE WATER QUALITY LICENSING REQUIREMENTS MS4 URBAN RUNOFF REQUIREMENTS NPDES NOS. CAS0108758, CAS0108740 or CAS0108766 GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000002 - CONSTRUCTION GENERAL PERMIT ORDER NO. 99-08-DWQ, NPDES NO. CAS000003 - CALTRANS GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS SECTION 401 WATER QUALITY CERTIFICATION INSPECTION TYPE (Check One) A1	FACILITY STREET ADDRESS	Jackson	Mu.	rrieta	C 4
GENERAL PERMIT ORDER NO. 99-08-DWO, NPDES NO. CAS010072 - CONSTRUCTION GENERAL PERMIT ORDER NO. 99-08-DWO, NPDES NO. CAS000002 - CONSTRUCTION GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS GENERAL OR INDIVIDUAL WASTE DISCHARGE REQUIREMENTS CECTION 41 WATER QUALITY CERTIFICATION INSPECTION TYPE (Check One) *A" type compliance—Comprehensive inspection in which samples are taken. (EPA Type S) B' type compliance—A routine nonsampling inspection. (EPA Type C) Noncompliance follow-up—inspection made to verify correction of a previously identified violation. Enforcement follow-up—inspection made to verify that conditions of an enforcement action are being met. Complaint—inspection made in response to a complaint. Pre-requirement—inspection made to gather info. relative to preparing, modifying, or rescinding requirements. No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water. Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT 1 or NOT C - circle one). Compliance Assistance Inspection? (Yes/No/Pending Sample Results) Were violations noted during this inspection? (Yes/No/Pending Sample Results) Were violations noted during this inspection? (Yes/No/Pending Sample Results) Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form COMPLIANCE HISTORY:			FACILITY CITY	AND STATE	
"A" type compliance—Comprehensive inspection in which samples are taken. (EPA Type S) "B" type compliance—A routine nonsampling inspection. (EPA Type C) Noncompliance follow-up—Inspection made to verify correction of a previously identified violation. Enforcement follow-up—Inspection made to verify that conditions of an enforcement action are being met. Complaint—Inspection made in response to a complaint. Pre-requirement—Inspection made to gather info. relative to preparing, modifying, or rescinding requirements. No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water. Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one). Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance. INSPECTION FINDINGS Were violations noted during this inspection? (Yes/No/Pending Sample Results) Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form COMPLIANCE HISTORY:	GENERAL PERMIT ORDER GENERAL PERMIT ORDER GENERAL OR INDIVIDUAL \ GENERAL OR INDIVIDUAL \ GENERAL OR INDIVIDUAL \ SECTION 401 WATER QUA	UIREMENTS NPDES NOS. CA NO. 99-08-DWQ, NPDES NO. NO. 99-06-DWQ, NPDES NO. WASTE DISCHARGE REQUIR	CAS000002 - CAL	NSTRUCTION TRANS	08766
"A" type compliance—Comprehensive inspection in which samples are taken. (EPA Type S) "B" type compliance—A routine nonsampling inspection. (EPA Type C) Noncompliance follow-up—Inspection made to verify correction of a previously identified violation. Enforcement follow-up—Inspection made to verify that conditions of an enforcement action are being met. Complaint—Inspection made in response to a complaint. Pre-requirement—Inspection made to gather info. relative to preparing, modifying, or rescinding requirements. No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water. Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one). Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance. INSPECTION FINDINGS Were violations noted during this inspection? (Yes/No/Pending Sample Results) Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form COMPLIANCE HISTORY:					
"A" type compliance—Comprehensive inspection in which samples are taken. (EPA Type S) "B" type compliance—A routine nonsampling inspection. (EPA Type C) Noncompliance follow-up—Inspection made to verify correction of a previously identified violation. Enforcement follow-up—Inspection made to verify that conditions of an enforcement action are being met. Complaint—Inspection made in response to a complaint. Pre-requirement—Inspection made to gather info. relative to preparing, modifying, or rescinding requirements. No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water. Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one). Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance. INSPECTION FINDINGS Were violations noted during this inspection? (Yes/No/Pending Sample Results) Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form COMPLIANCE HISTORY:		INSPECTION TYPE	(Check One)		
Noncompliance follow-upInspection made to verify correction of a previously identified violation. Enforcement follow-upInspection made to verify that conditions of an enforcement action are being met. ComplaintInspection made in response to a complaint. Pre-requirementInspection made to gather info. relative to preparing, modifying, or rescinding requirements. No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water. Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one). Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance. INSPECTION FINDINGS Were violations noted during this inspection? (Yes/No/Pending Sample Results) Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody fom COMPLIANCE HISTORY:	A1 "A" type complianceCompre	hensive inspection in which co-	na katang managan dan salah	and the second of the second o	
Noncompliance follow-upInspection made to verify correction of a previously identified violation. Enforcement follow-upInspection made to verify that conditions of an enforcement action are being met. ComplaintInspection made in response to a complaint. Pre-requirementInspection made to gather info. relative to preparing, modifying, or rescinding requirements. No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water. Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one). Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance. INSPECTION FINDINGS Were violations noted during this inspection? (Yes/No/Pending Sample Results) Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form COMPLIANCE HISTORY:	B" type complianceA routine	e nonsampling inspection. (EPA	Type C)		
Enforcement follow-upInspection made to verify that conditions of an enforcement action are being met. ComplaintInspection made in response to a complaint. Pre-requirementInspection made to gather info. relative to preparing, modifying, or rescinding requirements. No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water. Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one). Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance. INSPECTION FINDINGS Were violations noted during this inspection? (Yes/No/Pending Sample Results) Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form COMPLIANCE HISTORY:	Noncompliance follow-upIns	pection made to verify correction	on of a previously id	dentified violation	
Pre-requirementinspection made in response to a complaint. Pre-requirementinspection made to gather info. relative to preparing, modifying, or rescinding requirements. No Exposure Certification (NEC) - verification that there is no exposure of industrial activities to storm water. Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one). Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance. INSPECTION FINDINGS Were violations noted during this inspection? (Yes/No/Pending Sample Results) Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form COMPLIANCE HISTORY:	03 Enforcement follow-upInspec	ction made to verify that condition	Ons of an enforce-		
Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one). Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance. INSPECTION FINDINGS Were violations noted during this inspection? (Yes/No/Pending Sample Results) Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form COMPLIANCE HISTORY:	Complaint-Inspection made in	response to a complaint.			
Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one). Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance. INSPECTION FINDINGS Were violations noted during this inspection? (Yes/No/Pending Sample Results) Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form COMPLIANCE HISTORY:	05 Pre-requirementInspection m	nade to gather info, relative to n	reparing modificing		
Notice of termination request for industrial facilities or construction sites - verification that the facility or construction site is not subject to permit requirements (Type, NOT I or NOT C - circle one). Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance. INSPECTION FINDINGS Were violations noted during this inspection? (Yes/No/Pending Sample Results) Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form COMPLIANCE HISTORY:	06 No Exposure Certification (NE	C) - Varification that it	ι ορατιτία, πιοαπίγιης	, or rescinding re	quirements.
Compliance Assistance Inspection - Outreach inspection due to discharger's request for compliance assistance. INSPECTION FINDINGS Were violations noted during this inspection? (Yes/No/Pending Sample Results) Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form COMPLIANCE HISTORY:	Notice of termination request for	or industrial 4 1111		rial activities to st	orm water.
Were violations noted during this inspection? (Yes/No/Pending Sample Results) Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form COMPLIANCE HISTORY:					
Were violations noted during this inspection? (Yes/No/Pending Sample Results) Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form COMPLIANCE HISTORY:	, and a solution in spec	aion - Outreach inspection due	to discharger's req	uest for complian	ce assistance.
Were violations noted during this inspection? (Yes/No/Pending Sample Results) Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form COMPLIANCE HISTORY:	V	INSPECTION FI	NDINGS		
Were samples taken? (N=no) If YES then, G= grab or C= Composite and attach a copy of the sample results/chain of custody form COMPLIANCE HISTORY:	Were violations noted during this ins	spection? (Yes/No/Pending Sen	nnio Decutes		
NOV R9- 2003 -0116	Were samples taken? (N-no) if VFC	Least Maria Control Control Control Control	inbie Hesuits)		
NOV R9- 2003 -0116	The samples taken: (N=10) II YES	inen, G= grab or C= Composi	te and attach a cop	y of the sample r	esults/chain of custody form
NOV R9- 2003-0116					and any long
Cc 11/2 110- 2003 -1 7 VOVI	· · · · · · · · · · · · · · · · · · ·	4 .			
	NOV 11- 2003 -0	116 issued	3/4/5	3	

A: Seren (10)
Seren (wdid) 320505 INSPECTION DATE: $3/20/03$
, MONIGO
- Reinspeat propert alt. M
- Reinspect project after March 15/10 main event + NOV
- No additional erosion control Bmp, implemented on ma
- Plastic en large slope failures en enset siche provid
- Adjacent KB site has installed strans blankets on similar
- Inadequate additional sediment control BMPs (Photo 3). No sediment int
Sediment left and stockpolice
V- ditches (Photo 4+5)
III. RECOMMENDATIONS AND ADDITIONAL COMMENTS.
- Kylana continues
WETA WETA CAME
- Correction and
not been implemented Romer have
iv. SIGNATURE SECTION
Inspection Report
FACILITY REPRESENTATIVE SIGNATURE
STAFF INSPECTOR
SIGNATURE INSPECTION DATE
VI. (For internal use only)
Reviewed by Supervisor: Rollett Man.
Date 7-1-03
cc: Jeremy Johnstone (EPA), John Norton (SWRCB), City Storm Drain Enforcer
Inter-office Referral: 1)
s: north watershed unit/forms/inspection form.doc (vrs. 11/22/00)